

From: [Moore, Gary](#)
To: [Hope, Ginny](#)
Cc: [Gee, Jo](#)
Subject: Re: 0702-062 CES Environmental - CB&I January Report - this time with template. Disregard e-mail sent earlier without it.
Date: Wednesday, February 11, 2015 10:54:31 AM

Ginny:

Sorry, I did not realize this was the same as the previous email. Here it is in the format that you needed. I think.

Thanks

Gary Moore

Federal On-Scene Coordinator

U.S. EPA Region 6

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From: Hope, Ginny

Sent: Tuesday, February 10, 2015 11:04 AM

To: Moore, Gary

Cc: Gee, Jo

Subject: 0702-062 CES Environmental - CB&I January Report - this time with template. Disregard e-mail sent earlier without it.

*Instructions: The OSC or Task Monitor shall review the monthly report attached to this e-mail. Please complete the form and respond back to **all with history** – within 5 business days or the date in the Subject line: The e-mail traffic will provide date and task monitor name for documentation purposes.*

ERRS MONTHLY PROGRESS REPORT REVIEW
Contract EP-S6-07-02

CB&I FEDERAL SERVICES

Site Name: CES Environmental, Inc.

Task Order: 0702-062 Reporting Period: December 2014

I have reviewed the contractor's monthly progress report and have determined:

 X Site specific monthly progress report is acceptable as presented. No changes or modifications are required at this time.

 Additional supporting data was requested from the contractor for the monthly progress report. The revised monthly progress report was received on (date). Provide comments.

COMMENTS:

1. The subcontract/purchasing hours for this project are combined and are 661 hours while the Response Manager hours are 697.25. The number of hours for the subcontract/purchasing is unusually high to me and I have been complaining about this fact for a very long time. I can do nothing further than to bring this to the attention of the CO. The subcontracting procedures need to be reviewed to determine why so many hours are needed for this activity.

2. Adler Berm and Truck Guards: I have told my response manager that I do not intend on approving both a purchase and rental costs for this equipment. Since the equipment was contaminated and not able to be decontaminated it would appear appropriate to pay for the equipment. I will be willing to pay for the damaged equipment at the depreciated cost (used rental equipment (as documented by the vendor)) minus the rental cost paid for the rental period. It is not appropriate for the Government to pay for both purchase and rental. The needs



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to be discussed with the CO.

3. Airgas Equipment: This equipment was damaged due to chemical contamination/permeation. I am told that steps could have been taken to shrink wrap the hoses but there is no guarantee that this would have been successful. I am willing to pay for the damaged equipment at the depreciated cost (used rental equipment(as documented by the vendor) minus the rental cost paid for the rental period. It is not appropriate for the Government to pay for both purchase and rental. This needs to be discussed with the CO.

Ref. Clause G.20 Performance

Ginny Hope

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